

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038922	SAB002-VC	1	1	COD	MACRLICS.238	Plexiglass G 0.238" : MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC receive sf				320	2/8/2018	320		S042841	Stock	2/16/2018	\$ 7.50 / sf	0	7	\$2,400.00	Polymershapes Distribution Canada Inc.
Total:										320		320								\$1,922.07	

POLYMER SHAPES DISTRIBUTION CANADA INC.  
 Ship To: Bill To:  
 DART AEROSPACE LTD DART AEROSPACE LTD  
 PLAS-TECH 1270 ABERDEEN STREET  
 115 APPLEWOOD CRESCENT HANESBURY, ON, K6A 1K7  
 CONCORD, ON, L4K 5C1 Canada  
 CANADA

PACKING SLIP

DATE:  
 05-FEB-18

WAREHOUSE: POLYMER SHAPES - BRAMPTON ON  
 9150 AIRPORT ROAD, UNIT 1, BRAMPTON, ON, L6S 6G1, CA,

ORDER: 93034512  
 PURCHASE ORDER: PO038922  
 CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30  
 FRT TERMS: Collect Freight  
 ORDER DATE: 02-FEB-18

F.O.B.  
 SALES REPRESENTATIVE: MONTREAL HOUSE  
 DELIVERY NAME: 40754011

WAYBILL NUMBER:  
 TRA

FREIGHT CARRIER:  
 CUSTOMER CHOICE -  
 REVIEW NOTES

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23373103 ACR SH 0.236 48X96 CL CA P2   PLEXIGLAS GM SPECIAL INSTRUCTIONS: C OF C REQUIRED LOT Numbers: (10 Qty)	05-FEB-2018	10	10	0 SH
2	99404996 PACKAGING AND HANDLING CHARGE SPECIAL INSTRUCTIONS: LOT Numbers: (1 Qty)	05-FEB-2018	1	1	0 SH

CA 18/02/15

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO038922**

**Supplier:** SAB002-VC  
Polymershapes Distribution Canada Inc.  
1665 55th Avenue  
Dorval  
QC  
H9P 2W3 Canada  
Phone: 514 422 1048  
Fax: 514 422 1055

**PO No:** PO038922

**PO Date:** 2/1/18

**Due Date:** 2/8/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pynt Terms:** COD

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
FEB 02 2018

**Ship To:** Plas-Tech  
115 Applewood Cresnet  
Concord  
ON  
L4K 5C1 Canada  
Phone: 416 736 0004  
Fax: 416 736 0010

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	MACRLICS.236		Plexiglass G 0.236" : MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P- 5425 OR PLEXIGLASS "G" CAST ACRYLIC receive sf	Firmed	2/8/18	320 sf	0 sf	320 sf	\$7.50/sf	\$2,400.00

**Line Item Note** PALLET CHARGE 30.00\$

**Grand Total:** \$2,400.00

## Order Notes

### Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 2/1/18 7:31 AM dart.lavoie.chantal



**Title:** Sales Professional

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Macrylics, 236  
 DATE: FEB 15 2018

PO / BATCH NO.: 038922/5042641

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 320<sup>sq</sup>  
 QUANTITY INSPECTED: 320<sup>sq</sup>  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 236  
 THICKNESS RECEIVED: 236  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>Plexiglas 6m clear</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>Ref # 0038922</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>11</u> DATE: <u>9-89 FEB 15 2018</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M-ACRYLIC-S	REV. A SHEET 1 OF 1
DATE 01.06.21		TITLE ACRYLIC SHEET	SCALE NTS
A	01.06.21	NEW ISSUE	
CP AI	01.09.27	ADD PLEXIGLASS "G" OPTION	

PURCHASE MATERIAL:



POLYCAST II ~~CLEAR ACRYLIC PER MIL-P-5425~~  
OR PLEXIGLASS "G" CAST ACRYLIC

DAS  
11  
8-89

PART NUMBER:

M-ACRYLIC-S.TTT | WHERE .TTT = THICKNESS IN INCHES  
THICK

EG. 1/8" POLYCAST II = M-ACRYLIC-S.125

RELEASED  
01.06.21

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